1565 COPENHAFFER RD ID NUMBER: 0011113700 FED: SINGLE 0 FED: ST1: PRI: PA LI DOVER, PA 17315 BASE RATE: 20.8200 ST1: 0 DI / UC: SEC: LI ST2: LOCAL: ST2: LOCAL: ST2:	-SERVICE. DRMATION AMOUNT 13.50 106.50
1565 COPENHAFFER RD ID NUMBER: 0011113700 FED: SINGLE 0 FED: ST1: PRI: PA LEDOVER, PA 17315 BASE RATE: 20.8200 ST1: 0 DI / UC: SEC: LEGOCAL: ST2: LOCAL: ST2: LOCAL: ST2: IMPORTANT MESSAGE IF YOU RECEIVE A PHYSICAL CHECK, DO NOT CASH UNTIL THE DATE OF THE CHECK. SHOULD YOU CASH OR DEPOSIT DATE, VALLEN WILL NOT BE RESPONSIBLE FOR ANY CHARGES. PLEASE VERIFY ACCURACY OF YOUR CHECK ON SELF-HOURS AND EARNINGS TAXES AND DEDUCTIONS SPECIAL INFO DESCRIPTION RATE HOURS EARNINGS CURRENT EARNINGS REGULAR 20.8200 65.33 1,360.17 SO SEC TAX 103.60 2,734.05 VAC BALANCE MEDICARE 24.22 639.41 TAX SIC BALANCE VAC TAKEN SIC BALANCE SIC TAKEN SIC TA	OC1: CV LOC3: ML OC2: LOC4: LOC5: PRIOR TO CHECK -SERVICE. DRMATION AMOUNT 13.50 106.50
DOVER, PA 17315 BASE RATE: 20.8200 ST1: 0 DI / UC: SEC: LG ST2: LOCAL: ST2:	OC2: LOC4: LOC5: PRIOR TO CHECK -SERVICE. DRMATION AMOUNT 13.50 106.50
ST2: LOCAL; ST2:	LOC5: PRIOR TO CHECK -SERVICE. DRMATION AMOUNT 13.50 106.50
IF YOU RECEIVE A PHYSICAL CHECK, DO NOT CASH UNTIL THE DATE OF THE CHECK. SHOULD YOU CASH OR DEPOSIT DATE, VALLEN WILL NOT BE RESPONSIBLE FOR ANY CHARGES. PLEASE VERIFY ACCURACY OF YOUR CHECK ON SELF-HOURS AND EARNINGS TAXES AND DEDUCTIONS SPECIAL INFO DESCRIPTION CUR YTD AMT CURRENT EARNINGS TAXES AND DEDUCTIONS DESCRIPTION DESCRIPTI	-SERVICE. DRMATION AMOUNT 13.50 106.50
DATE, VALLEN WILL NOT BE RESPONSIBLE FOR ANY CHARGES. PLEASE VERIFY ACCURACY OF YOUR CHECK ON SELF- HOURS AND EARNINGS TAXES AND DEDUCTIONS SPECIAL INFO DESCRIPTION RATE HOURS EARNINGS DESCRIPTION CUR YTD AMT	-SERVICE. DRMATION AMOUNT 13.50 106.50
HOURS AND EARNINGS TAXES AND DEDUCTIONS DESCRIPTION RATE HOURS EARNINGS DESCRIPTION CUR YTD AMT DESCRIPTION	ORMATION AMOUNT 13.50 106.50
DESCRIPTION RATE HOURS EARNINGS DESCRIPTION CUR YTO AMT AMT YTO AMT AMT AMT AMT YTO AMT AMT AMT AMT YTO AMT YTO AMT AMT YTO	AMOUNT 13.50 106.50
REGULAR 20.8200 65.33 1,360.17 SO SEC TAX 103.60 2,734.05 VAC BALANCE FLOATING HOLI 20.8200 16.00 333.12 TAX 24.22 639.41 VAC TAKEN SIC BALANCE VACATION 20.8200 3.50 72.87 FED INC TAX 218.18 6,115.03 SIC TAKEN SICK 20.8200 -19.50 -405.99 PRI-STATE 51.30 1,353.78	13.50 106.50
REGULAR 20.8200 65.33 1,360.17 SO SEC TAX 103.60 2,734.05 VAC BALANCE FLOATING HOLI 20.8200 16.00 333.12 TAX 24.22 639.41 VAC TAKEN SIC BALANCE VACATION 20.8200 3.50 72.87 FED INC TAX 218.18 6,115.03 SIC TAKEN SICK 20.8200 -19.50 -405.99 PRI-STATE 51.30 1,353.78	106.50
FLOATING HOLI 20.8200 16.00 333.12 MEDICARE 24.22 639.41 VAC TAKEN TAX SIC BALANCE VACATION 20.8200 3.50 72.87 FED INC TAX 218.18 6,115.03 SIC TAKEN	106.50
HOLIDAY 20.8200 16.00 333.12 TAX SIC BALANCE VACATION 20.8200 3.50 72.87 FED INC TAX 218.18 6,115.03 SIC TAKEN SICK 20.8200 -19.50 -405.99 PRI-STATE 51.30 1,353.78	
VACATION 20.8200 3.50 72.87 FED INC TAX 218.18 6,115.03 SIC TAKEN SICK 20.8200 -19.50 -405.99 PRI-STATE 51.30 1,353.78	0.00
SICK 20.8200 -19.50 -405.99 [PRI-STATE 51.30 1,353.78]	0.00
	56.00
OVERTIME 31.2300 3.62 113.05	
GIFTX .00 -10.32 PRI-LOCAL 25.06 660.00	
TOTAL HOUSE	
WORKED 84.95 SUP-LOCAL 200 50.00	
TOTAL CURRENT PAGE 1 706 03 SCHAIC TAY 1 26 23 06	
ROURS/EARNINGS	
YEAR-10-DATE	
EARNINGS REGULAR 1.772.78 36.634.32	
REGULAR 1,772.78 36,634.32 CSR COMMISSIO 2,047.33	
FLOATING HOLI 16,00 333,12	
INCLEMENT WEA 8.00 161.68	
HOLIDAY 64.00 1,317.84	
VACATION 106.50 2,188.66	
SICK 56.00 1,147.01	
OVERTIME 84.20 2,629,56	
INCENTIVE 573,00	
GIFTX 192,00	
TOTAL YEAR-TO-	
DATE 2,107.48 47,224.52	
HOURS/EARNINGS	
PRE-TAX ITEMS AFTER-TAX DEDUCTIONS CURRENT NET PAY	
	CXXXXXX9000 100.00
	CCCCCXX0934 1,076.21
PRETAX DENTAL -17.73 -443.25 SUP LIFE E+S 3.25 81.25 CHECK AMOUNT	.00.
PRETAX MED -68.38 -1,709.50 SUP LIFE 6.51 162.75 TOTAL	
PRETAX VISION -8.20 -205.00 EMPL	1,176.21
401K -54.19 -1,410.95 UWAY 2.00 50.00 PAY	
TOTAL PRE-TAX -10.32 192.00 GIFTX -10.32 192.00 TOTAL PRE-TAX -4,537.95 TOTAL DEDS 14.92 823.00	
CURRENT 1,796.02 -179.27 1,616.75 425.62 14.92 1,176.21 Y-T-D 47,224.52 -4,537.95 42,686.57 11,585.33 823.00 30,278.24	

VALI	EN.		21	n Distribution, Inc. 00 Oaks Pkwy. mont, NC 28012	PA CH PE			' - 12/17/2017	7	<i>(10)</i>
BROWN, MICHELE				STATUS E	XEMPT	TAX AD.	USTMENTS:	STATE AND	LOCAL COL	DES
1565 COPENHAFFE	R RD ID	NUMBER: 00	11113700	FED: SINGLE	0	FED:	ST1:	PRI: PALC	OC1: CV LOC3	B: ML
DOVER, PA 17315	B/	SE RATE: 20.	8200	ST1:	0	DI/UC:		SEC: LC	C2: LOC4	l:
				ST2:		LOCAL:	ST2:		LOC5	i:
				IMPORTANT I	MESSAGE		0 0 0 0		a 31	
IF YOU RECEIVE A I DATE, VALLEN WILL	PHYSICAL C NOT BE RE	HECK, DO NO SPONSIBLE F	T CASH UNT OR ANY CH	IL THE DATE OF ARGES. PLEASE	THE CHEC VERIFY AC	K. SHOUL	D YOU CASH OF OF YOUR CHEC	R DEPOSIT F	PRIOR TO CH SERVICE.	ECK
НО	URS AND EA	ARNINGS		TAXES AN	D DEDUCT	IONS -	SP	ECIAL INFO	RMATION	
DESCRIPTION	RATE	HOURS	EARNINGS	DESCRIPTION	CUR	YTD AMT	DESCRIPTION			AMOUNT
CURRENT EARNING	SS			DESCRIPTION	AMT	HUAMI				
REGULAR	20.8200	80.00	1,665.60	SO SEC TAX	109.46	2,843.51	W2GRP			11.96
OVERTIME	31.2300	6.82	212.99	MEDICARE	25.60	ees of	VAC BALANCE			13,50
TOTAL HOURS		00.00		TAX			IVAC TAKEN			106.50
WORKED		86.82		FED ING TAX	238.19	6,353.22	SIC BALANCE			0.00
TOTAL CURRENT HOURS/EARNINGS		86.82	1,878.59	PRI-STATE TAX	53.83	1,407.61	SIC TAKEN			56.00
YEAR-TO-DATE EARNINGS				PRI-LOCAL TAX	26.48	686.48				
REGULAR		1,852.78	38,299.92	SUP-LOCAL	2.00	52.00				
CSR COMMISSIO			2,047.33	TAX	4.00	01.00				- !
FLOATING HOLI		16.00	333.12	SDI/UC TAX	1.32	34.38				
NCLEMENT WEA		8.00	161.68	TOTAL TAXES	456.88	12,042.21				
HOLIDAY		64.00	1,317.84	MACO		·				
/ACATION		106.50	2,188.66				•			
SICK		56.00	1,147.01							
OVERTIME		91.02	2,842.55							
NCENTIVE			573.00							
SIFTX			192.00	}						
OTAL YEAR-TO-										
DATE		2,194.30	49,103.11							
OURSIEARNINGS	bor rover	71.10			4.DED/14774					
SECONDIAN	PRE-TAX IT		VID ANT	AFTER-TAX			CURREN		DISTRIBUTIO	
DESCRIPTION		CUR AMT		401K REPAY1	12.91				XXXXXXX9000	
MEDICAL FSA		-30.75		SUP LIFE CH	.57		OUTEON LIFOURT		XXXXXXX0934	
PRETAX DENTAL		-17.73		SUP LIFE E+S	3.25	84.50	CHECK AMOUN	1		.00
PRETAX MED		-68.38	-,,	SUP LIFE EMPL	6.51	169.26	TOTAL CURRENT NET			£ 244.00
RETAX VISION		-8.20	210.20		2.00	52.00				1,214.69
01K		-56.72	-1,467.67	UWAY GIFTX	.00		1 (1)			-
OTAL PRE-TAX TEMS		-181.78	-4,719.73	TOTAL DEDS	25.24					
	C DDE T	/ CITTAVA	VE 1500 T						5	3
GROS						ET PAY				
URRENT 1,878.5		-2				1,214.69				
-T-D 49,103.	<u>11 -4,719.7</u>	3 44,383.3	8 12,04	2.21 848.2	4 ;	31,492.93				

	VALLE	[N.		210	Distribution, Inc. 10 Oaks Pkwy. nont, NC 28012	PA CHI PEI		BER: 1 of 1		017		*
BROWN,MI	CHELE			1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	STATUS EX	CEMPT	TAX AD	JUSTMENTS:	STATE /	AND LOC	AL CODE	ES
1565 COPE	NHAFFER	RD ID	NUMBER: 001	1113700	FED: SINGLE	0	FED:	ST1:	PRI: PA	L001: 0	V LOC3:	ML
DOVER, PA	17315	ВА	SE RATE: 20.8	200	ST1:	0	DI/UC:		SEC:	LOC2:	LOC4:	
					ST2:		LOCAL,	ST2:			LOC5:	
			. 0		IMPORTANT M	IESSAGE	300					
IF YOU REC	CEIVE A PH	YSICAL CH	TECK, DO NOT	CASH UNTI	L THE DATE OF	THE CHEC	K. SHOU	ILD YOU CASH OF OF YOUR CHEC	R DEPOS	IT PRIOF	R TO CHE	CK
DATE, VAL				NY MAI CUM	T							
DESCRIPTI		RS AND EA	HOURS	EADMINO	TAXES AND	DEDUCII CU R			ECIAL INF	-URMAT		1101111
CURRENT			nouns	EARNINGS	DESCRIPTION	AMT	YTD AMT	DESCRIPTION			A	MOUNT
REGULAR	LANIIIIOS	20,8200	64.88	1 260 90	SO SEC TAX	100.80		VAC BALANCE				120.00
HOLIDAY		20.8200	16.00	333 12	MEDICARE			VAC TAKEN				0.00
OVERTIME		31.2300	2.25		T 4 3 7	23.57	23.57	SIC BALANCE				56.00
TOTAL HOL	IRS	01,2000		10.21	FED INC TAX	207.27	207.27	SIC TAKEN				0.00
WORKED	****		67.13		PRI-STATE	49.91	49.91	OIO IMILIA				0.00
TOTAL CUP	RRENT		05.40	4.754.40	TAX	45.51	48.91					
HOURSIEA	RNINGS		83.13	1,754.19	PRI-LOCAL	24.39	24.39					
YEAR-TO-D	ATE				TAX SUP-LOCAL							
EARNINGS			4144		TAX	2.00	2.00					
REGULAR			64.88	1,350.80	SDI/UC TAX	1.23	1.23					
HOLIDAY OVERTIME			16.00 2.25	333.12 70.27	TOTAL.							
TOTAL ÝEA	e.to.		2.20	10.27	TAXES	409.17	409.17					
DATE	44-10-	•	83.13	1,754,19								
HOURS/EAI	RNINGS		******	.,								
1.	٩	RE-TAX IT	EMS		AFTER-TAX	DEDUCTIO	ONS	CURREN	T NET PA	Y DISTR	IBUTION	
DESCRIPTION	ON		CUR AMT	YTD AMT		12.91	12.91		XXXXX	XXXXXX	CXX9000	100.00
MEDICAL F	SA		-30.77		REPAY1	12,31	12.31		XXXXX	XXXXXX	XX0934 1	1,038.72
PRETAX DE	NTAL		-17.73	11110	SUP LIFE CH	.57	.57	CHECK AMOUNT				.00
PRETAX ME	D		-71.73		SUP LIFE	3.25	3.25	TOTAL CURREN	ī		4	1,138.72
PRETAX VIS	SION		-8.20	-0.20	E+S			NET PAY				1310021 5
401K			-52.63	-52.63	SUP LIFE EMPL	6.51	6.51					
TOTAL PRE ITEMS	-TAX		-181.06	-181.06		2.00	2.00					
LUIG					TOTAL	25.24	25.24					
	00000	mare needs		1500	DEOS		11					. 0.
CHODENT	GROSS		FIT TAXABLE				T PAY					
CURRENT Y-T-D	1,754.19 1,754.19	-181.06 -181.06	1,573.13	409.1	_,,		1,138.72					
L-1-D	1,704,18	-101.00	1,573.13	409.1	1 25.24		1,138.72					

À	VALLE	M.		210	Distribution, Inc. 10 Oaks Pkwy. nont, NC 28012	PA CH PE		BER: 1 of 1		
BROWN,M	CHELE				STATUS E	XEMPT	TAX AD	JUSTMENTS:	STATE AND LO	CAL CODES
1565 COPE	NHAFFER	RD ID	NUMBER: 0011	113700	FED: SINGLE	0	FED;	ST1:	PRI: PA LOC1:	CV LOC3: ML
DOVER, PA	17315	BA	SE RATE; 20.8	200	ST1:	0	DI/UC:		SEC: LOC2:	LOC4:
					ST2:		LOCAL	ST2:		LOÇ5:
					IMPORTANT N	MESSAGE				
IF YOU RE DATE, VAL	CEIVE A PH LEN WILL N	YSICAL CI OT BE RE	HECK, DO NOT SPONSIBLE-FO	CASH UNTI OR ANY CHA	L THE DATE OF RGES, PLEASE	THE CHEC VERIFY AC	CURACY	LD YOU CASH OF OF YOUR CHEC	R DEPOSIT PRIO K ON SELF-SER'	R TO CHECK VICE.
ı	HOU	RS AND E	ARNINGS		TAXES AND	DEDUCT	IONS	SPE	CIAL INFORMA	TION
DESCRIPT		RATE	HOURS	EARNINGS	DESCRIPTION	CUR		DESCRIPTION		AMOUN
CURRENT	EARNINGS					AM1				
REGULAR		20.8200	71.43	1,487.17	SO SEC TAX	101.02	201.82	VAC BALANCE		117.0
HOLIDAY		20.8200	8.00	166.56	MEDICARE	23.63	47.20	VAC TAKEN		3.0
VACATION		20.8200	3.00	62.46	TAX			SIC BALANCE		54.0
SICK		20.8200	2.00	41.64	FED INC TAX	208.16	415.43	SIC TAKEN		2.0
TOTAL HO	JRS		71.43		PRI-STATE	50.02				
WORKED			11.40		TAX PRI-LOCAL					
TOTAL CUI Hours/ea			84.43	1,757.83	TAX	24.44	48.83			
YEAR-TO-D					SUP-LOCAL					
EARNINGS	MIC				TAX	2.00	4.00			
REGULAR			136.31	2,837,97	SDI/UC TAX	1.23	2.46			
HOLIDAY			24.00	499.68	TOTAL.	44n 50	819.67			
VACATION			3.00	62.46	TAXES	410.00	015.01			
SICK			2.00	41.64						
OVERTIME			2.25	70.27						
TOTAL YEA	R-TO-		2	, 0,21						
DATE			167.56	3,512.02						
HOURS/EAI	RNINGS	2	5/A	v	54			5		
	þ	RE-TAX IT	EMS		AFTER-TAX	DEDUCTION	ONS	CURREN	T NET PAY DIST	RIBUTION
DESCRIPTION	NC		CUR AMT	YTD AMT		12.91	25.82		XXXXXXXXXXX	XXX9000 100.00
MEDICAL F	SA		-30,77	.01.07	REPAY1	12.31	20.02		XXXXXXXXXXX	XXX0934 1,040.93
PRETAX DE	NTAL		-17.73		SUP LIFE CH	.57	1.14	CHECK AMOUNT		,00,
PRETAX ME	D		-71.73		SUP LIFE	3.25	6.50	TOTAL CURRENT	ī	1,140.93
RETAX VIS	HON		-8.20		E+S	5.20	5.50	NET PAY		1; 140.93
101K			-52.73	-105.36	SUP LIFE EMPL	6.51	13.02			
OTAL PRE	-TAX		-181.16	-362.22		2.00	4.00			
TEMS			101110		TOTAL					
					DED\$	25.24	50.48			
-	GROSS	PRE-TAX	FIT TAXABLE	LESS TA	KES LESS DEC	S EQNI	TPAY			
URRENT	1,757.83	-181.16	1,576.67	410.5	25.24		1,140.93			
′-T-D	3,512,02	-362.22	3,149.80	819.67	50.48		2,279.65			

	VALLE	N	-	21	n Distribution, Inc 00 Oaks Pkwy. mont, NC 28012	C.	CHECI PERIO	NUMB (DATI D BEG			3/2018		
BROWN,MIC	CHELE				STATUS	EXEMPT	ŢA	X ADJ	USTMENTS:	STATE	AND LO	CAL CODES	3
1565 COPE	NHAFFER F	RD ID	NUMBER: 001	1113700	FED: SINGLE	0	FE	D:	ST1:	PRI: F	PA LOC1: 0	CV LOG3: M	L
DOVER, PA	17315	B/	SE RATE: 20.8	3200	ST1:	0	Di	/UC:		SEC:	LOC2:	LOC4:	-
					ST2:		LC	CAL:	ST2:			LOC5:	
	-			>	IMPORTANT	MESSAC	Ε			0.		200 10 10	
									D YOU CASH OF OF YOUR CHEC				K
	HOUF	S AND E	ARNINGS		TAXES AN	ND DEDU	CTION	S	SPI	CIAL I	NFORMAT	TION	
DESCRIPTION	NC	RATE	HOURS	EARNINGS	DESCRIPTION		UR		DESCRIPTION		*	AM	OUNT
CURRENT E	ARNINGS					A	MT	TMA					
REGULAR		20.8200	74.42	1,549.43	SO SEC TAX	104	.78 3	306.60	VAC BALANCE				117.00
SICK		20.8200	8.00	166.56		24	.50	71.70	VAC TAKEN				3.00
OVERTIME		31.2300	3.28	102.43	TAX	000			ISIC BALANCE				46.00
TOTAL HOU	RS		77.70		FED INC TAX	222	. CO.	38,28	SIC TAKEN				10.00
WORKED					PRI-STATE TAX	51	.88 1	51.81					Ì
TOTAL CUR HOURS/EAR			85.70	1,818.42		25	.35	74.18					}
YEAR-TO-DA	ATE				TAX	20	.00	14.10					- 1
EARNINGS					SUP-LOCAL	2	.00	6.00					İ
REGULAR			210.73	4,387.40	TAX SDI/UC TAX	4	.27	3.73					
HOLIDAY			24.00	499.68	TOTAL	ı	.21	3./3					
VACATION			3.00	62,46	TAXES	432	.63 1,2	52.30					
SICK			10.00	208.20	170120								
OVERTIME			5.53	172.70									
TOTAL YEAR	K•T0•		252.20	£ 220 44									
HOURS/EAR	NINGS		253.26	5,330.44									
		RE-TAX IT	FMS		AFTER-TA	AX DEDLIC	TIONS	=	CHRREN	TNFT	PAY DIST	RIBUTION	
DESCRIPTION		- 170111	CUR AMT	YTD AMT	401K REPAY1	12		38.73			XXXXXXXXX		100.00
MEDICAL FS			-30,77		SUP LIFE CH		57	1.71				XXX0934 1,0	
PRETAX DE			-17.73	-53,19	SUP LIFE				CHECK AMOUN				.00
PRETAX ME			-71.73	-215 19	E+S	3.	25	9.75	TOTAL CURREN				177 27
PRETAX VIS			-8.20	-24.60	SUP LIFE	R	51	19.53	NET PAY			1,	177.57
401K			-54.55	-159,91	EMPL								
TOTAL PRE-	TAX		-182.98	-545.20	TOTAL DEDS	2. 25.	00 24	6.00 75.72					
II Emo	ODGGG	nee - C	/ PIP										
CUDDENT	GROSS	PRE-TAX				-) NET						
CURRENT	1,818,42	-182.98	1,635.44	432.				77.57					
Y-T-D	5,330.44	-545.20	4,785.24	1,252	.30 75.7	4	J,4	57.22					